

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.9000022766 being used by the Principal Secretary to Government (Culture), (FAC) Youth Advancement, Tourism & Culture Department, for the period from 23-8-2011 to 22-9-2011 - Sanctioned - Orders - Issued.

----YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No 906

DATED: 15-10-2011.

Read:-

Bill to Airtel.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.801/- (Rupees eight hundred and two only) towards the monthly Cell Phone charges on Cell Phone No. 9000022766 being used by Principal Secretary to Government (Culture), Youth Advancement, Tourism & Culture Department for the period from 23-8-2011 to 22-9-2011.

a) 9000022766 bill Amount Rs.801/- eligibility -Rs.2000/-

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of Air Tel Ltd, Hyderabad.

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA

CHARYULU

DEPUTY SECRETARY TO GOVERNMENT

To

The Air Tel Ltd, Hyderabad.

The Youth Advancement, Tourism & Culture (OP.Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER